

Work Order ID 64172

Friday, November 26, 2010 4:13:47 PM



Page 1

Item ID: K642-511

Accept



Setup Start



Revision ID:

Stop



Item Name: saddle kit 642-511

Start Date: 11/29/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/2/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: UMPDate: 10-11-26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

DSI 9467

Rev A

IIN D206-642

Rev N

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels per PPP K642-511

CHG004

ml ~~10~~ 10 12 10 (2)

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Pick Kit 28/30 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




Work Order ID 64172

Friday, November 26, 2010 4:13:47 PM

Page 2

Item ID:	K642-511	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	saddle kit 642-511					
Start Date:	11/29/2010	Start Qty:	2.00		Cust Item ID:	
Required Date:	12/2/2010	Req'd Qty:	2.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00				<u>mt</u>	<u>10</u>	<u>12</u>	<u>10</u> <u>(2)</u>
130  Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP K642-511 Location: <u> </u>	0.00 0.00							<u>Per 12/12/10</u> <u>(2)</u>
140  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<u>CK 10/12/13</u> <u>Per 12-10</u> <u>(2)</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 1

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511



Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 07.06.05 new issue EC
IPP Rev.B 08.02.05, Per ECN1080P LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3C35A 		Purchased	No			110	Each	97.0000	3	6			
BOLT													

Location Loc Qty Loc Code

ST353	97	
111724	1	
112489	16	
114523	30	
116082	50	

11/24/09

AN3C36A 		Purchased	No			110	Each	178.0000	9	18			
BOLT													

Location Loc Qty Loc Code

ST353	178	
109771	6	
115882	22	
116050	50	
116202	50	
116239	50	

11/16/02

12/11/30 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 2
10

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00

AN3C41A
BOLT
XL

Purchased No

110 Each

103.0000

8 16

Location

Loc Qty

Loc Code

FG
103324
ST354
114443
115316
116050

4
4
99
17
32
50

M114443 PP
M115316 PP

AN4C6A
Bolt
XL

Purchased No

110 Each

429.0000

12 24

Location

Loc Qty

Loc Code

FG
103344
ST356
113121
115016
116003
116075

4
4
425
15
200
200
10

~~M113121~~

AN5C11A
Bolt
XL

Purchased No

110 Each

198.0000

8 16

Location

Loc Qty

Loc Code

FG
104817
ST338
114443
114455
114523
116075

3
3
195
14
70
61
50

M114523
~~M114523~~
~~M116075~~

Friday, November 26, 2010 4:13:46 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 3

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00

AN5C12A

BOLT

Purchased

No

110

Each

136.0000

4

8

Location

Loc Qty

Loc Code

FG

2

18918

2

ST338

134

113121

42

116075

92

AN5C13A

BOLT

Purchased

No

110

Each

154.0000

4

8

Location

Loc Qty

Loc Code

FG

2

18918

2

ST338

152

113121

2

114615

50

116075

100

AN5C15A

Bolt

Purchased

No

110

Each

74.0000

4

2

Location

Loc Qty

Loc Code

ST339

74

111819

74

Friday, November 26, 2010 4:13:46 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 4

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

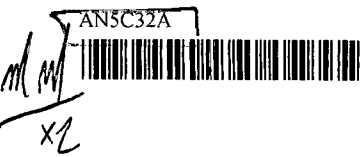


Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00



Purchased No

110

Each

76.0000



4

[Handwritten signature]

Location

Loc Qty

Loc Code

FG

4

18918

4

ST340

72

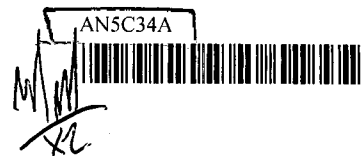
111808

22

113164

50

M111808



Purchased No

110

Each

90.0000



4

[Handwritten signature]

Location

Loc Qty

Loc Code

FG

2

18918

2

ST340

88

111648

28

112454

60

M111648



Purchased No

110

Each

86.0000



2

[Handwritten signature and date 10/11/29]

Location

Loc Qty

Loc Code

ST340

86

108084

40

108407

46

M108084

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 5

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00

AN960C10L NAS1149C 0332 R Purchased

No

110

Each

25.0000

24

48



washer



M115832

Location

Loc Qty

Loc Code

ST245

25

107534

25

110

Each

19.0000

24

48

AN960C416L NAS1149C0332 R Purchased

No



WASHER



M114742

Location

Loc Qty

Loc Code

ST346

19

112828

19

110

Each

6.0000

8

16

AN960C516L NAS1149C0332 R Purchased

No



WASHER



M115831

Location

Loc Qty

Loc Code

ST347

6

111916

6

110

Each

10.0000

1

2

D206-648-013 Manufactured

No



GHW Modification



1014)29

Location

Loc Qty

Loc Code

FG120

10

63860

10

63860

Friday, November 26, 2010 4:13:46 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 6

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00

D2652

Bushing

Manufactured No

110

Each

79.0000

16

32

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

35

61645

1

63311

34

Manufactured No

110

Each

338.0000

10

20

Location

Loc Qty

Loc Code

FG

50

29962

50

ST022

288

61331

288

Manufactured No

110

Each

4.0000

Location

Loc Qty

Loc Code

ST428A

4

62057

4

Manufactured No

110

Each

0.0000

D2933-1

Saddle LH In, 206

Friday, November 26, 2010 4:13:46 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 7

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00

D2934
Saddle Spacer

Manufactured No

110 Each

45.0000



2 4

[Signature]

Location

Loc Qty

Loc Code

FG

6

31929

6

ST028

39

63559

39

63559

Manufactured No

110 Each

63.0000



2 4

[Signature]

Location

Loc Qty

Loc Code

ST028

63

62690

37

63558

26

62690

Manufactured No

110 Each

5.0000



1 2

64466

[Signature]

Location

Loc Qty

Loc Code

ST428A

5

62059

5

62059 16

Manufactured No

110 Each

6.0000



1 2

63582

10/11/29

Location

Loc Qty

Loc Code

ST428A

6

62060

6

D2938-1
Saddle LH Out, 206

D2939-1
Saddle LH In, 206

Friday, November 26, 2010 4:13:46 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 8

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00

D3396-3

Spacer

Manufactured No

110

Each

53.0000

2

4

Location

Loc Qty

Loc Code

FG

10

26772

10

ST055

43

58680

3

63557

40

Manufactured No

110

Each

4.0000

1

2

Location

Loc Qty

Loc Code

ST420

3

62627

3

ST464

1

50387

1

Manufactured No

110

Each

24.0000

1

2

Location

Loc Qty

Loc Code

ST058

24

63239

24

D3456-1

Washer

Manufactured No

110

Each

24.0000

1

2

Location

Loc Qty

Loc Code

ST058

24

63239

24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 9

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00

D3457-1

Washer

Manufactured No

110 Each

39.0000

2

4

Location

Loc Qty

Loc Code

FG	10	
32409	10	
ST059	29	
45913	1	
62691	28	

D3672-1

Phenolic Washer

Manufactured No

110 Each

653.0000

24

48

Location

Loc Qty

Loc Code

ST077	653	
42329	10	
52505	643	

D3672-3

Phenolic Washer

Manufactured No

110 Each

327.0000

24

48

Location

Loc Qty

Loc Code

ST077	327	
57704	327	

D3672-7

Phenolic Washer

Manufactured No

110 Each

388.0000

24

48

Location

Loc Qty

Loc Code

ST077	388	
53237	388	

Friday, November 26, 2010 4:13:46 PM

Shop Packet Print

Page 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 26, 2010 4:13:46 PM

Page 10

Work Order ID: 64172

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 11/29/2010

Required Date: 12/2/2010

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Purchased No

110

Each

2,116.000

20

40

Nut

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

2040

112314

2040

110

Each

1,075.000

13

26

MS21043-4

Purchased

No

Nut

Location

Loc Qty

Loc Code

ST301

1075

114523

23

114784

152

115936

300

116188

600

110

Each

552.0000

4

8

MS21043-5

Purchased

No

Nut

Location

Loc Qty

Loc Code

ST301

552

111819

52

112314

500

Friday, November 26, 2010 4:13:46 PM

Shop Packet Print

Page 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

Item	Qty -511	Qty -512	Qty -541	Qty -547	Qty -013	Part Number	Description
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-541	SKIDTUBE
				X		D206-642-547	WEARSHOE KIT (REPLACES -543 KIT)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D3274-041	SKIDTUBE ASSEMBLY
3			1			D2646	* AFT CAP ⁽¹⁾
4			2			AN3C4A	* BOLT ⁽¹⁾
5A			2			AN960C10L	* WASHER ⁽¹⁾
5B			2			D3672-1	* WASHER (REPLACES NAS1515H3L) ⁽¹⁾
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3C41A	BOLT
11	16	16				D2652	BUSHING
12A	8	8				MS21043-3	NUT
12B	16	16				D3672-7	WASHER (REPLACES NAS1515H5)
13	4	4				AN5C11A (or AN5C12A)	* BOLT ⁽²⁾
14	4	4				AN5C11A (or AN5C13A)	* BOLT ⁽²⁾
15A	8	8				AN960C516L	WASHER
15B	8	8				D3672-7	WASHER (REPLACES NAS1515H5L)
16	12	12				AN4C6A	BOLT
17A	24	24				D3672-3	WASHER (REPLACES NAS1515H4L)
17B	24	24				AN960C416L	WASHER
18	12	12				MS21043-4	NUT
20A			9	9		D3537-1	* WEARPAD ⁽¹⁾ (REPLACES D2648-3)
21A			1	1		D3537-3	* WEARPAD ⁽¹⁾ (REPLACES D3429-1)
22A			1	1		D3535-15	* WEARSHOE ⁽¹⁾ (REPLACES D2656-15)
22B			1	1		D3536-15	* GASKET ⁽¹⁾
23A			1	1		D3535-23	* WEARSHOE ⁽¹⁾ (REPLACES D2656-23)
23B			1	1		D3536-23	* GASKET ⁽¹⁾
24A			1	1		D3535-39	* WEARSHOE ⁽¹⁾ (REPLACES D3287-1)
24B			1	1		D3536-39	* GASKET ⁽¹⁾
25A			1	1		D3535-35	* WEARSHOE ⁽¹⁾ (REPLACES D2656-35)
25B			1	1		D3536-35	* GASKET ⁽¹⁾
26A			78	78		AN3C4A	* BOLT ⁽¹⁾
26B			78	78		AN960C10L	* WASHER ⁽¹⁾
26C			78			ALS7-1032-130 (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)	* INSERT ⁽¹⁾
30	1	1				D3407-043	TOW RING
32A	1	1				D3456-1	WASHER
32B	2	2				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34			1			AN4C5A	BOLT
35			1			AN960C416	WASHER
36			1			D3413-1	RING
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER

continued on next page...

• COPYRIGHT © 2000 BY DART AEROSPACE USA, INC. •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Revision: N
Date: 09.09.09

continued from previous page...

ITEM	QTY -511	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
40					2	D3414-041	LUG ASSEMBLY (GHW)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER
50	9	9				AN3C36A	BOLT
51	3	3				AN3C35A	BOLT
52	24	24				AN960C10L	WASHER
53	24	24				D3672-1	WASHER (REPLACES NAS1515H3L)
54	12	12				MS21043-3	NUT
55	2	2				D3396-3	SPACER
56A	1	1				AN5C35A	BOLT
56B	1	1				AN5C15A	BOLT
60	2	2				AN5C32A	BOLT
61	2	2				AN5C34A	BOLT
62	4	4				MS21043-5	NUT

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE
(2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

REFERENCE ONLY 

• COPYRIGHT © 2000 BY DART AEROSPACE USA, INC. •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC

Revision: **N**
Date: 09.09.09